Data Validation Checklist Inorganic Analyses

Project:	35 TH Avenue Superfund Site	Project No:	60430028; 1			
Laboratory:	TestAmerica – Savannah, GA	Job ID.:	680-106200-2			
Method:	SW-846 6010C	Associated Samp	les: Refer to Attachment A (Sample Summary)			
Matrix:	Soil	Samples Collected: 10/09/2014				
Reviewer:	Karen M Trujillo, URS Group, Inc.	Date:	08/10/2015			
Concurrence ¹ :	Jenine Abbassi, URS Group, Inc.	Date:	08/14/2015			

	Review Questions	Yes	No	N/A	Samples (Analytes) Affected/Comments	Flag
1.	Were sample preservation requirements met? If pH of aqueous sample >2 and was not adjusted by laboratory prior to analysis, J- flag positive results and R- flag non-detect results.			√		J
2.	Were all COC records signed and integrity seals intact, indicating that COC was maintained for all samples?	✓				
3.	Were there any problems noted in laboratory data package concerning condition of samples upon receipt?		✓			
4.	Do any soil/sediment samples contain more than 50% water? If yes, then results are to be reported on a wet-weight basis.		✓			
5.	Have any technical holding times, determined from date of collection to date of analysis, been exceeded? (Hg: \leq 28 days, other metals: \leq 6 months; Cr+6: \leq 24 hours from extraction). If not, then J- flag positive results and R- flag non-detect aqueous results.		√			
6.	Were results for all project-specified target analytes reported?	✓				
7.	Were project-specified Reporting Limits achieved for undiluted sample analyses?		~		Resident Soil RSL with THQ = 1.0 (ORNL, June 2015) for target analytes: • Aluminum: 77,000 mg/Kg • Arsenic: 0.68 mg/Kg • Iron: 55,000 mg/Kg • Lead: 400 mg/Kg The MDL for arsenic is less than the respective abovementioned RSL in undiluted sample 680-106200-29 (CV0748WW-CS18), [MDL is 0.69 mg/Kg]. A data gap does not exist as arsenic was detected in Sample 680-106200-29 (CV0748WW-CS18).	
8.	Were method blank (MB) prepared at the appropriate frequency (one per 20 samples, batch, matrix, and level)?	√				
9.	Was a calibration blank (ICB/CCB) analyzed at the beginning, after every 10 th sample, and at the end of each analytical run?	✓				

¹ Independent technical reviewer

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Review Questions	Yes	No	N/A	Samples (Analytes) Affected/Comments	Flag
10. Were target analytes detected in the method and/or calibration blanks?		✓		Target analyte was not detected in the method blank. Calibration blanks were not evaluated.	
11. Were target analytes reported in equipment/rinsate blanks analyses above the DL?			√	According to the QAPP, a rinsate blank is to be collected after each decontamination event, which occurs once per week per the client. A rinsate blank is not associated with this sampling event. Blank contamination will be evaluated based on method blank results.	
			*	Target analytes were not detected during the analysis of the method blank. An evaluation of the effect of blank contamination on soil sample results was based on method blank results, and not calibration blank results.	
13. Are there negative laboratory blank results with the absolute value ≤RL? If yes, then flag positive and non-detect sample results that are < 10x absolute blank value as J- and UJ, respectively.		✓			
14. Was a field duplicate analyzed?	✓			CV0971WW-CSD6 (680-106200-19) is a field duplicate of sample CV0971WW-CS6 (680-106200-18).	
15. Was precision deemed acceptable as defined by the project plans?	✓			Refer to Attachment B (Field Duplicate Evaluation)	
 16. Were initial and continuing calibration standards analyzed at the lab/project-specified frequency for each instrument? 6010C: ICAL: Blank and one standard ICV initially, and CCV every 10th sample and at the end of the analytical run Lower Limit of Quantitation Check Sample (CRI) to be analyzed after establishing lower laboratory reporting limits and as needed 7471A: ICAL: Blank and five standards ICV initially, and CCV every 10th sample and at the end of the analytical run 7196A: ICAL: Blank and minimum of five standards ICV initially, and CCV every 10th sample (15th per Method) and at the end of the analytical run 	•			6010C: 10/15/2014, 10/17/2014, 10/18/2014, and 10/20/2014. One blank and one standard initially. ICV initially, and CCV every 10 samples and at end of run. CRI after initial calibration blank analysis.	
17. Were these results within lab/project specifications? o 6010C • ICV/CCV (Criteria: 90-110%R):	√				

Propositive results and R-flag non-delects ■ If '58-R-75', then J- flag positive results and UJ flag non-delects ■ If 178-89%, then J- flag positive results ■ If >169%, then J- flag positive results ■ If 'CRI sR x-30 <30% for Sb, Pb, TL), then R flag results ≤ Zx RL and J flag positive results >2x RL ■ If 'CRI sR x-30 <90% (30-49% for Sb, Pb, TL), then J- and UJ flag positive results <2x RL and DD, respectively ■ If 'CRI sR x-150% and ≤180% (>150%, then J- flag positive results <2x RL and DD, respectively ■ If 'CRI sR x-150% (>200% for Sb, Pb, TL), then R flag positive results ■ If '570%, then J- flag positive results and UJ flag positive results and R-flag non-detects ■ If ('570%, then J- flag positive results ■ If '1718%, then J- flag positive r						
 If %R 16 × Sys & R. then J- flag positive results and UJ flag non-detects If 73-59% R. then J- flag positive results If 11 + 125% R. then J flag positive results IF > 125% R. then J- flag positive results IF > 160% R. then R flag positive results CRI (Method: 70 + 130% R. Laboratory: 50 + 150% R; Project: 50 + 150% R; for Sb, Pb, TL), then R flag results ≤ 2x RL and J flag positive results ≥ 2x RL. If CRI %R < 50 (<30% for Sb, Pb, TL), then R flag results ≤ 2x RL and J flag positive results ≥ 2x RL and J flag positive results ≥ 2x RL. If CRI %R > 50 × 69% (30.4% for Sb, Pb, TL), then J and UJ flag positive results ≥ 2x RL. If CRI %R > 190% and ≤180% (515% bat ≤20% for Sb, Pb, TL), then R flag positive results ≥ 2x RL. If CRI %R > 180% (>200% for Sb, Pb, TL), then R flag positive results If was a constant one flections of 2095, then J and UJ flag positive results If was 65%, then J- flag positive results and R-flag non-detects If 65.79%R, then J- flag positive results and UJ flag non-detects If 121-135%R, then J flag positive results If 1335%R, then J- flag positive results If 1335%R, then J flag positive results CRI (Method: Not required. Laboratory: 50-150%R, Project: 70-120%B); If CRI %R < 50, off, Method: Not required. Laboratory: 50-150%R, Project: 70-120%B); If CRI &R < 50%, then J - and UJ flag positive results ∠2x RL and ND, respectively If CRI &R < 50%, then J - and UJ flag positive results √2x RL and ND, respectively If CRI &R < 50%B, then J - and UJ flag positive results If CVCCV (Criteria: 90-110%R); If CVCCV (Criteria: 90-110%R); If CVCCV (Criteria: 90-110%R); If CVCCV (Criteria: 90-110%R); 	Review Ouestions	Yes	No	N/A	Samples (Analytes) Affected/Comments	Flag
- 11 70 K < 0.5, then 3- mag positive results and K-mag non-	 If %R <75, then J- flag positive results and R-flag non-detects If 75-89%R, then J- flag positive results and UJ flag non-detects If 111-125%R, then J flag positive results If >125%R, then J+ flag positive results If >160%R, then R flag positive results CRI (Method: 70-130%R, Laboratory: 50-150%R; Project: 50-150%R for Sb, Pb, and Tl, and 70-130%R for all other analytes): If CRI %R <50 (<30% for Sb, Pb, TL), then R flag results ≤2 x RL and J flag positive results >2x RL If CRI %R 50-69% (30-49% for Sb, Pb, TL), then J- and UJ flag positive results <2x RL and ND, respectively If CRI %R >130% and ≤180% (>150%, but ≤200% for Sb, Pb, TL), then J+ flag positive results <2x RL If CRI %R >180% (>200% for Sb, Pb, TL), then R flag positive results If correlation coefficients <0.995, then J and UJ flag positive and non-detect results. If %R <65, then J- flag positive results and R-flag non-detects If 65-79%R, then J- flag positive results and UJ flag non-detects If 121-135%R, then J flag positive results If >170%R, then R flag positive results CRI (Method: Not required, Laboratory: 50-150%R, Project 70-130%R): If CRI %R <50, then R flag results ≤2x RL and J flag positive results >2x RL If CRI %R <50, then R flag positive results ∠x RL and ND, respectively If CRI %R >130% and ≤180%, then J+ flag positive results ∠x RL and ND, respectively If CRI %R >130% and ≤180%, then J+ flag positive results If CRI %R >130% and ≤180%, then J+ flag positive results If CRI %R >130% and ≤180%, then J+ flag positive results If CRI %R >130% and ≤180%, then J+ flag positive results If CRI %R >130% and ≤180%, then J+ flag positive results If CRI %R >130%, then R flag positive result If CRI %R >130%, then R flag positive result 		No	N/A	Samples (Analytes) Affected/Comments	Flag

Data Validation Checklist (Continued)

Review Questions	Yes	No	N/A	Samples (Analytes) Affected/Comments	Flag
 If 65-90%R, then J- flag positive results and UJ flag non- 					
detects					
 If 110-135%R, then J flag positive results 					
■ If >135%R, then J+ flag positive results					
■ If >170%R, then R flag positive results					
18. Was the interference check sample (ICS) analyzed at the beginning of	✓				
each ICP analytical run?					
19. Are ICS recoveries within 80-120% of the true value? If not, qualify	✓				
data as follows when native Al, Fe, Ca, and Mg sample concentrations					
are equal to or greater than the ICS spiking level:					
o If >120%R (or >true value plus 2x CRQL), J+ flag positive					
results					
o If 50-79%R (or less than true value – 2x the CRQL), J- flag					
positive results and UJ flag non-detects					
o If <50%R, J- flag positive results and R-flag non-detects					
20. Was a LCS analyzed for each preparation batch (one per 20 samples	✓				
per matrix and level)?					
21. Did LCS recoveries meet method/laboratory/project (80-120%R)	✓				
specifications?					
o Soil:					
• LCS result > Upper control limit (UCL): J+ flag positive					
results					
LCS result < Lower control limit (LCL): J- flag positive					
results and UJ flag non-detects					
• Aqueous:					
• If <50%R, then J- and R flag positive and ND results,					
respectively					
• If 50-LCL%R, J- and UJ flag positive and ND results,					
respectively					
• >UCL: J+ Flag positive results					
• >150%R: R Flag results					
22. Was the RPD between LCS and LCSD results within			✓	LCS only	
method/laboratory /project control limits (≤20%RPD)? If not, J and					
UJ flag positive and non-detect results, respectively					
23. Was a Matrix Spike (MS) and Matrix Spike Duplicate (MSD) analyzed	✓			• Batch 353346: 680-106200-18 (CV0971WW-CS6),	
once per preparation batch?				MS/MSD/PDS	
24. Is the MS and MSD parent sample a project-specific sample?	✓	✓		Batch 353312: (Batch Sample), MS/MSD/PDS. Lab sample	
				680-106200-A-1 is a project-specific sample (CV0005Y-	
				CS6) and results were reported under Job ID 680-106200-1.	
				Batch 353262: (Batch Sample), MS/MSD/PDS. Lab sample	
				680-106200-A-51 is a project-specific sample [CV0753B-CS	
				(0-4")] and results were reported under Job ID 680-106200-4.	
25. Was a post-digestion spike (PDS) analysis conducted when MS and/or	✓			680-106200-18 (CV0971WW-CS6)	
MSD results did not meet control limits (Note: PDS is not required for					

Review Questions	Yes	No	N/A	Samples (Analytes) Affected/Comments	Flag
silver, mercury, or hexavalent chromium)?					
26. For all analytes with sample concentration < 4 x spike concentration, are spike recoveries within method (6010C: 75-125%R MS/MSD and 80-120%R PDS; 7471A: 80-120%R MS/MSD; 7196A: 85-115%R MS), laboratory (MS, MSD, and PDS: 75-125%R for 6010C/7471 (as applicable) and 80-120%R for 7196), and project (as noted below) specifications? <i>Only QC results for project samples are evaluated</i> . If not, 6010C: If MS %R <30 and PDS %R <75, then J- and R Flag positive and ND results, respectively If MS and MSD %R 30-74 and PDS%R <75, then J- flag positive and UJ flag non-detect results If MS and MSD %R 30-74 and PDS%R ≥75, then J flag positive and UJ flag non-detect results If MS, MSD, and PDS %R >125, J+ flag positive results If MS and MSD %R >125 and PDS %R ≤125, then J flag positive results If MS and MSD %R <30 and no PDS, then J- flag positive and R-flag non-detect results If MS and MSD %R >125 and PDS, then J- flag positive and R-flag non-detect results If MS and MSD %R 30-74 and no PDS, then J- and UJ flag positive and non-detect results If MS and MSD %R >125 and no PDS, then J- flag positive and R-flag non-detect results, respectively If MS and MSD %R >125 and no PDS, then J- flag positive results 7471A/7196: If MS and MSD %R 30-LCL, then J- flag positive and UJ flag non-detect results If MS and MSD %R >0-LCL, then J- flag positive results If MS and MSD %R >0-LCL, then J- flag positive results		✓		 680-106200-18 (CV0971WW-CS6): Arsenic MS and MSD @134 and 83%R (Lab/Project: 75-125%R); PDS 99%R (Lab/Project: 80-120%R). Lead MS and MSD @47 and 78%R (Lab/Project: 75-125%R); PDS is Not Calculated (Lab/Project: 80-120%R). Qualification of data is not warranted, as the MSD recovery met control limits. 	
27. For all analytes with sample concentration < 4 x spike concentration, were laboratory/project (≤20%RPD) criteria met for precision during the MS and MSD analysis? <i>Only QC results for project samples are evaluated.</i> ○ If RPD >20%, J and UJ flag positive and non-detect results.		√		680-106200-18 (CV0971WW-CS6): • Iron %RPD @24 (Lab/Project: <20%RPD) Result for the above-mentioned analyte is estimated (J-flagged) in sample CV0971WW-CS6 and field duplicate CV0971WW-CD6 (680-106200-19) due to matrix interference.	J
28. Was a serial dilution conducted for 6010C/EPA 200.7?	√				
29. Is the serial dilution parent sample a project-specific sample?	√	√		 680-106200-18 (CV0971WW-CS6) 680-106200-51 (Batch Sample), Lab sample 680-106200-51 is a project-specific sample [CV0753B-CS (0-4")] and results 	

Job ID.: 680-106200-1

Data Validation Checklist (Continued)

Review Questions	Yes	No	N/A	Samples (Analytes) Affected/Comments	Flag
				were reported under Job ID 680-106200-4. • 680-106200-1 (Batch Sample), Lab sample 680-106200-1 is a project-specific sample (CV0005Y-CS6) and results were reported under Job ID 680-106200-1.	
 30. Is the percent difference between the serially diluted result and undiluted result less 10% (for those analytes with native concentrations greater than 50x the DL)? Only QC results for project samples are evaluated. If %D>10, J and UJ flag positive and non-detect results, respectively. 		√		680-106200-18 (CV0971WW-CS6): • Iron %D @12 (<10%D) • Lead %D @15 (<10%D)	J
31. Was a laboratory duplicate analyzed?		✓			
32. Was the lab duplicate analysis conducted on a project-specific sample?			✓		
 33. Were criteria for laboratory/project precision met? Only QC results for project samples are evaluated. If RPD values >20% (35% for soil/sediment) or absolute difference > RL (2x RL for soil/sediment), then J and UJ flag positive and non-detect results, respectively 			√		
34. Were lab comments included in report? If yes, summarize contents or attach a copy of the narrative.	✓			Refer to Attachment C (Case Narrative)	

Comments: The data validation was conducted in accordance with the *Non-Industrial Use Property Sampling Event QAPP for the 35th Avenue Removal Site, Birmingham, Alabama, Revision 1* (OTIE, October 2012). The data review process was modeled after the *USEPA Contract Laboratory Program (CLP) National Functional Guidelines (NFG) for Inorganic Data Review* (EPA 540-R-04-004, October 2004). Sample results have been qualified based on the results of the data review process (**Attachment D**). Criteria for acceptability of data were based upon available site information, analytical method requirements, guidance documents, and professional judgment

DV Flag Definitions:

- J- The result is an estimated quantity, but the result may be biased low.
- J The result is an estimated quantity. The associated numerical value is the approximate concentration of the analyte in the sample.
- J+ The result is an estimated quantity, but the result may be biased high.
- R The data are unusable. The sample results are rejected due to serious deficiencies in meeting Quality Control (QC) criteria. The analyte may or may not be present in the sample.
- U The analyte was analyzed for, but was not detected above the associated level; blank contamination may exist.
- UJ The analyte was analyzed for, but was not detected. The reported limit is approximate and may be inaccurate or imprecise.

ATTACHMENT A SAMPLE SUMMARY

SAMPLE SUMMARY

Client: Oneida Total Integrated Enterprises LLC

Job Number: 680-106200-2

Sdg Number: 680-106200-02

			Date/Time	Date/Time
Lab Sample ID	Client Sample ID	Client Matrix	Sampled	Received
680-106200-18	CV0971WW-CS6	Solid	10/09/2014 1340	10/11/2014 0933
680-106200-18MS	CV0971WW-CS6	Solid	10/09/2014 1340	10/11/2014 0933
680-106200-18MSD	CV0971WW-CS6	Solid	10/09/2014 1340	10/11/2014 0933
680-106200-19	CV0971WW-CSD6	Solid	10/09/2014 1340	10/11/2014 0933
680-106200-20	CV0971WW-CS12	Solid	10/09/2014 1350	10/11/2014 0933
680-106200-21	CV0971WW-CS18	Solid	10/09/2014 1400	10/11/2014 0933
680-106200-22	CV0971WW-CS24	Solid	10/09/2014 1410	10/11/2014 0933
680-106200-23	CV0005AC-CS6	Solid	10/09/2014 1010	10/11/2014 0933
680-106200-24	CV0005AC-CS12	Solid	10/09/2014 1020	10/11/2014 0933
680-106200-25	CV0005AC-CS18	Solid	10/09/2014 1030	10/11/2014 0933
680-106200-26	CV0005AC-CS24	Solid	10/09/2014 1040	10/11/2014 0933
680-106200-27	CV0748WW-CS6	Solid	10/09/2014 1240	10/11/2014 0933
680-106200-28	CV0748WW-CS12	Solid	10/09/2014 1250	10/11/2014 0933
680-106200-29	CV0748WW-CS18	Solid	10/09/2014 1300	10/11/2014 0933
680-106200-30	CV0748WW-CS24	Solid	10/09/2014 1310	10/11/2014 0933

ATTACHMENT B FIELD DUPLICATE EVALUATION

	CV0971WW-CS6		CV0971WW-CSD	6		Avg.		Absolute	2x Avg	
Analyte	680-106200-18	RL	680-106200-19	RL	Unit	RLx5	RPD	difference	RL	Action
Aluminum	14000	20	13000	21	mg/kg	102.5	7	NA	NA	None, RPD $\leq 50\%$
Arsenic	28	2.0	29	2.1	mg/kg	10.25	4	NA	NA	None, RPD $\leq 50\%$
Iron	39000	20	41000	21	mg/kg	102.5	5	NA	NA	None, RPD $\leq 50\%$
Lead	170	1.0	180	1.0	mg/kg	5	6	NA	NA	None, RPD $\leq 50\%$

Note: If the analyte was not detected, then the cell was left blank.

mg/kg - Milligrams per kilogram

NA - Not applicable

RL - Reporting limit

RPD - Relative percent difference

Precision is based on either the absolute difference between sample results or RPD. If the sample results are less than or equal to 5x's the RL, then precision is based on the absolute difference between duplicate results. If sample results >5x's RL, then precision is evaluated using RPD. J-Flag sample results whenever the absolute difference is greater than the RL (2x for soils) or the RPD >20% (50% for soil). Table above presents the results for detected analytes only.

ATTACHMENT C

CASE NARRATIVE

CASE NARRATIVE

Client: Oneida Total Integrated Enterprises LLC
Project: 35th Avenue Superfund Site
Report Number: 680-106200-2

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In the event of interference or analytes present at high concentrations, samples may be diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

No additional analytical or quality issues were noted, other than those described below or in the Definitions/Glossary page.

RECEIPT

The samples were received on 10/11/2014 9:33 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 4 coolers at receipt time were 0.8° C, 1.8° C, 4.8° C and 5.2° C.

SEMIVOLATILE ORGANIC COMPOUNDS (GC/MS) LOW LEVEL PAH

Samples CV0971WW-CS6 (680-106200-18), CV0971WW-CSD6 (680-106200-19), CV0971WW-CS12 (680-106200-20), CV0971WW-CS18 (680-106200-21), CV0971WW-CS24 (680-106200-22), CV0005AC-CS6 (680-106200-23), CV0005AC-CS12 (680-106200-24), CV0005AC-CS18 (680-106200-25), CV0005AC-CS24 (680-106200-26), CV0748WW-CS6 (680-106200-27), CV0748WW-CS12 (680-106200-28), CV0748WW-CS18 (680-106200-29) and CV0748WW-CS24 (680-106200-30) were analyzed for Semivolatile Organic Compounds (GC/MS) Low level PAH in accordance with EPA SW846 Method 8270D.

Method(s) 8270D_LL_PAH: Manual integration was performed on the following sample(s): CV0971WW-CS12 (680-106200-20), CV0971WW-CS18 (680-106200-21), CV0971WW-CSD6 (680-106200-19), CV0005AC-CS12 (680-106200-24), CV0005AC-CS18 (680-106200-25), CV0005AC-CS24 (680-106200-26), CV0005AC-CS6 (680-106200-23), CV0748WW-CS12 (680-106200-28), CV0748WW-CS18 (680-106200-29), CV0748WW-CS24 (680-106200-30), CV0748WW-CS6 (680-106200-27), CV0971WW-CS24 (680-106200-22), CV0971WW-CS6 (680-106200-18 MSD).

Method(s) 8270D_LL_PAH: The following sample(s) was diluted due to the nature of the sample matrix: CV0005AC-CS6 (680-106200-23), CV0748WW-CS6 (680-106200-27), CV0971WW-CS6 (680-106200-18 MSD), CV0971WW-CS6 (680-106200-18). Because of this dilution, the surrogate spike concentration in the sample was reduced to a level where the recovery calculation does not provide useful information.

Several analytes have recovery outside criteria low for the MS of sample CV0971WW-CS6 (680-106200-18) in batch 680-353862.

Several analytes have recovery outside criteria high for the MSD of sample CV0971WW-CS6 (680-106200-18) in batch 680-353862. Several analytes exceeded the RPD limit.

Refer to the QC report for details.

METALS (ICP)

Samples CV0971WW-CS6 (680-106200-18), CV0971WW-CSD6 (680-106200-19), CV0971WW-CS12 (680-106200-20), CV0971WW-CS18 (680-106200-21), CV0971WW-CS24 (680-106200-22), CV0005AC-CS6 (680-106200-23), CV0005AC-CS12 (680-106200-24), CV0005AC-CS18 (680-106200-25), CV0005AC-CS24 (680-106200-26), CV0748WW-CS6 (680-106200-27), CV0748WW-CS12 (680-106200-28), CV0748WW-CS18 (680-106200-29) and CV0748WW-CS24 (680-106200-30) were analyzed for Metals (ICP) in accordance with EPA SW-846 Method 6010C.

Aluminum and Lead have recovery outside criteria low for the MS of sample CV0971WW-CS6 (680-106200-18) in batch 680-353949. Arsenic and Iron failed the recovery criteria high.

Iron recovery is outside criteria low for the MSD of sample CV0971WW-CS6 (680-106200-18) in batch 680-353949. Iron exceeded the RPD limit.

PERCENT SOLIDS/MOISTURE

Samples CV0971WW-CS6 (680-106200-18), CV0971WW-CSD6 (680-106200-19), CV0971WW-CS12 (680-106200-20), CV0971WW-CS18 (680-106200-21), CV0971WW-CS24 (680-106200-22), CV0005AC-CS6 (680-106200-23), CV0005AC-CS12 (680-106200-24), CV0005AC-CS18 (680-106200-25), CV0005AC-CS24 (680-106200-26), CV0748WW-CS6 (680-106200-27), CV0748WW-CS12 (680-106200-28), CV0748WW-CS18 (680-106200-29) and CV0748WW-CS24 (680-106200-30) were analyzed for Percent Solids/Moisture in accordance with TestAmerica SOP.

ATTACHMENT D QUALIFIED SAMPLE RESULTS

1A-IN INORGANIC ANALYSIS DATA SHEET METALS

Client Sample ID: CV0971WW-CS6 Lab Sample ID: 680-106200-18

Lab Name: TestAmerica Savannah Job No.: 680-106200-2

SDG ID.: 680-106200-02

Matrix: Solid Date Sampled: 10/09/2014 13:40

Reporting Basis: DRY Date Received: 10/11/2014 09:33

% Solids: 88.0

CAS No.	Analyte	Result	RL	MDL	Units	С	Q	DIL	Method
7429-90-5	Aluminum	14000	20	10	mg/Kg			1	6010C
7440-38-2	Arsenic	28	2.0	0.59	mg/Kg			1	6010C
7439-89-6	Iron	39000	20	7.0	mg/Kg		J	1	6010C
7439-92-1	Lead	170	1.0	0.53	mg/Kg		J	1	6010C

1A-IN INORGANIC ANALYSIS DATA SHEET METALS

Client Sample ID: CV0971WW-CSD6 Lab Sample ID: 680-106200-19

Lab Name: TestAmerica Savannah Job No.: 680-106200-2

SDG ID.: 680-106200-02

Matrix: Solid Date Sampled: 10/09/2014 13:40

Reporting Basis: DRY Date Received: 10/11/2014 09:33

% Solids: 87.7

CAS No.	Analyte	Result	RL	MDL	Units	С	Q	DIL	Method
7429-90-5	Aluminum	13000	21	10	mg/Kg			1	6010C
7440-38-2	Arsenic	29	2.1	0.61	mg/Kg			1	6010C
7439-89-6	Iron	41000	21	7.3	mg/Kg		J	1	6010C
7439-92-1	Lead	180	1.0	0.55	mg/Kg			1	6010C

1A-IN INORGANIC ANALYSIS DATA SHEET METALS

Client Sample ID: CV0971WW-CS12 Lab Sample ID: 680-106200-20

Lab Name: TestAmerica Savannah Job No.: 680-106200-2

SDG ID.: 680-106200-02

Matrix: Solid Date Sampled: 10/09/2014 13:50

Reporting Basis: DRY Date Received: 10/11/2014 09:33

CAS No.	Analyte	Result	RL	MDL	Units	С	Q	DIL	Method
7429-90-5	Aluminum	17000	19	9.3	mg/Kg			1	6010C
7440-38-2	Arsenic	16	1.9	0.55	mg/Kg			1	6010C
7439-89-6	Iron	36000	19	6.5	mg/Kg			1	6010C
7439-92-1	Lead	79	9.3	4.9	mg/Kg			10	6010C

1A-IN INORGANIC ANALYSIS DATA SHEET METALS

Client Sample ID: CV0971WW-CS18 Lab Sample ID: 680-106200-21

Lab Name: TestAmerica Savannah Job No.: 680-106200-2

SDG ID.: 680-106200-02

Matrix: Solid Date Sampled: 10/09/2014 14:00

Reporting Basis: DRY Date Received: 10/11/2014 09:33

CAS No.	Analyte	Result	RL	MDL	Units	С	Q	DIL	Method
7429-90-5	Aluminum	14000	20	9.8	mg/Kg			1	6010C
7440-38-2	Arsenic	25	2.0	0.58	mg/Kg			1	6010C
7439-89-6	Iron	42000	20	6.9	mg/Kg			1	6010C
7439-92-1	Lead	48	0.98	0.52	mg/Kg			1	6010C

1A-IN INORGANIC ANALYSIS DATA SHEET METALS

Client Sample ID: CV0971WW-CS24 Lab Sample ID: 680-106200-22

Lab Name: TestAmerica Savannah Job No.: 680-106200-2

SDG ID.: 680-106200-02

Matrix: Solid Date Sampled: 10/09/2014 14:10

Reporting Basis: DRY Date Received: 10/11/2014 09:33

CAS No.	Analyte	Result	RL	MDL	Units	С	Q	DIL	Method
7429-90-5	Aluminum	12000	21	11	mg/Kg			1	6010C
7440-38-2	Arsenic	47	2.1	0.63	mg/Kg			1	6010C
7439-89-6	Iron	37000	21	7.5	mg/Kg			1	6010C
7439-92-1	Lead	15	1.1	0.57	mg/Kg			1	6010C

1A-IN INORGANIC ANALYSIS DATA SHEET METALS

Client Sample ID: CV0005AC-CS6 Lab Sample ID: 680-106200-23

Lab Name: TestAmerica Savannah Job No.: 680-106200-2

SDG ID.: 680-106200-02

Matrix: Solid Date Sampled: 10/09/2014 10:10

Reporting Basis: DRY Date Received: 10/11/2014 09:33

CAS No.	Analyte	Result	RL	MDL	Units	С	Q	DIL	Method
7429-90-5	Aluminum	9700	21	10	mg/Kg			1	6010C
7440-38-2	Arsenic	22	2.1	0.61	mg/Kg			1	6010C
7439-89-6	Iron	37000	21	7.2	mg/Kg			1	6010C
7439-92-1	Lead	210	1.0	0.55	mg/Kg			1	6010C

1A-IN INORGANIC ANALYSIS DATA SHEET METALS

Client Sample ID: CV0005AC-CS12 Lab Sample ID: 680-106200-24

Lab Name: TestAmerica Savannah Job No.: 680-106200-2

SDG ID.: 680-106200-02

Matrix: Solid Date Sampled: 10/09/2014 10:20

Reporting Basis: DRY Date Received: 10/11/2014 09:33

% Solids: 86.6

CAS No.	Analyte	Result	RL	MDL	Units	С	Q	DIL	Method
7429-90-5	Aluminum	13000	20	9.9	mg/Kg			1	6010C
7440-38-2	Arsenic	28	2.0	0.58	mg/Kg			1	6010C
7439-89-6	Iron	34000	20	6.9	mg/Kg			1	6010C
7439-92-1	Lead	26	0.99	0.52	mg/Kg			1	6010C

1A-IN INORGANIC ANALYSIS DATA SHEET METALS

Client Sample ID: CV0005AC-CS18 Lab Sample ID: 680-106200-25

Lab Name: TestAmerica Savannah Job No.: 680-106200-2

SDG ID.: 680-106200-02

Matrix: Solid Date Sampled: 10/09/2014 10:30

Reporting Basis: DRY Date Received: 10/11/2014 09:33

CAS No.	Analyte	Result	RL	MDL	Units	С	Q	DIL	Method
7429-90-5	Aluminum	14000	18	9.0	mg/Kg			1	6010C
7440-38-2	Arsenic	28	1.8	0.53	mg/Kg			1	6010C
7439-89-6	Iron	37000	18	6.3	mg/Kg			1	6010C
7439-92-1	Lead	33	0.90	0.48	mg/Kg			1	6010C

1A-IN INORGANIC ANALYSIS DATA SHEET METALS

Client Sample ID: CV0005AC-CS24 Lab Sample ID: 680-106200-26

Lab Name: TestAmerica Savannah Job No.: 680-106200-2

SDG ID.: 680-106200-02

Matrix: Solid Date Sampled: 10/09/2014 10:40

Reporting Basis: DRY Date Received: 10/11/2014 09:33

% Solids: 86.8

CAS No.	Analyte	Result	RL	MDL	Units	С	Q	DIL	Method
7429-90-5	Aluminum	15000	23	12	mg/Kg			1	6010C
7440-38-2	Arsenic	33	2.3	0.68	mg/Kg			1	6010C
7439-89-6	Iron	44000	23	8.1	mg/Kg			1	6010C
7439-92-1	Lead	28	1.2	0.61	mg/Kg			1	6010C

1A-IN INORGANIC ANALYSIS DATA SHEET METALS

Client Sample ID: CV0748WW-CS6 Lab Sample ID: 680-106200-27

Lab Name: TestAmerica Savannah Job No.: 680-106200-2

SDG ID.: 680-106200-02

Matrix: Solid Date Sampled: 10/09/2014 12:40

Reporting Basis: DRY Date Received: 10/11/2014 09:33

CAS No.	Analyte	Result	RL	MDL	Units	С	Q	DIL	Method
7429-90-5	Aluminum	11000	20	10	mg/Kg			1	6010C
7440-38-2	Arsenic	32	2.0	0.59	mg/Kg			1	6010C
7439-89-6	Iron	37000	20	7.0	mg/Kg			1	6010C
7439-92-1	Lead	100	1.0	0.53	mg/Kg			1	6010C

1A-IN INORGANIC ANALYSIS DATA SHEET METALS

Client Sample ID: CV0748WW-CS12 Lab Sample ID: 680-106200-28

Lab Name: TestAmerica Savannah Job No.: 680-106200-2

SDG ID.: 680-106200-02

Matrix: Solid Date Sampled: 10/09/2014 12:50

Reporting Basis: DRY Date Received: 10/11/2014 09:33

% Solids: 85.8

CAS No.	Analyte	Result	RL	MDL	Units	С	Q	DIL	Method
7429-90-5	Aluminum	12000	23	11	mg/Kg			1	6010C
7440-38-2	Arsenic	43	2.3	0.67	mg/Kg			1	6010C
7439-89-6	Iron	41000	23	7.9	mg/Kg			1	6010C
7439-92-1	Lead	26	1.1	0.60	mg/Kg			1	6010C

1A-IN INORGANIC ANALYSIS DATA SHEET METALS

Client Sample ID: CV0748WW-CS18 Lab Sample ID: 680-106200-29

Lab Name: TestAmerica Savannah Job No.: 680-106200-2

SDG ID.: 680-106200-02

Matrix: Solid Date Sampled: 10/09/2014 13:00

Reporting Basis: DRY Date Received: 10/11/2014 09:33

% Solids: 84.2

CAS No.	Analyte	Result	RL	MDL	Units	С	Q	DIL	Method
7429-90-5	Aluminum	13000	24	12	mg/Kg			1	6010C
7440-38-2	Arsenic	57	2.4	0.69	mg/Kg			1	6010C
7439-89-6	Iron	51000	24	8.2	mg/Kg			1	6010C
7439-92-1	Lead	22	1.2	0.62	mg/Kg			1	6010C

1A-IN INORGANIC ANALYSIS DATA SHEET METALS

Client Sample ID: CV0748WW-CS24 Lab Sample ID: 680-106200-30

Lab Name: TestAmerica Savannah Job No.: 680-106200-2

SDG ID.: 680-106200-02

Matrix: Solid Date Sampled: 10/09/2014 13:10

Reporting Basis: DRY Date Received: 10/11/2014 09:33

% Solids: 87.9

CAS No.	Analyte	Result	RL	MDL	Units	С	Q	DIL	Method
7429-90-5	Aluminum	16000	20	9.8	mg/Kg			1	6010C
7440-38-2	Arsenic	27	2.0	0.58	mg/Kg			1	6010C
7439-89-6	Iron	56000	20	6.9	mg/Kg			1	6010C
7439-92-1	Lead	41	0.98	0.52	mg/Kg			1	6010C